



740 North Plankinton Ave.
Suite 400
Milwaukee, WI 53203
PHONE: 414.272.7878
FAX: 414.272.1806
Innovation · Expertise · Integrity

Mr. Stephen A. DiTullio
DeWitt Ross & Stevens S.C.
Two East Mifflin Street
Suite 600
Madison WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
226744	5/27/2015	128357
Job Date	Case No.	
5/15/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau Inc.		
Payment Terms		
Net 30		

VIDEOGRAPHER CHARGES:

Dale Arnold

Videographer Setup/Breakdown and First Hour		225.00
Videographer Additional Hour(s)	3.50 Hours	385.00
Video Postage, Handling, & Archiving		21.00
SALES TAX		34.71
TOTAL DUE >>>		\$665.71
AFTER 7/6/2015 PAY		\$697.26

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!

Tax ID: 39-1582838

Please detach bottom portion and return with payment.

Mr. Stephen A. DiTullio
DeWitt Ross & Stevens S.C.
Two East Mifflin Street
Suite 600
Madison WI 53703

Invoice No. : 226744
Invoice Date : 5/27/2015
Total Due : \$ 665.71
AFTER 7/6/2015 PAY \$697.26

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
Suite 400
Milwaukee WI 53203

Job No. : 128357
BU ID : Video
Case No. : 3:14-cv-00638
Case Name : EEOC v. Flambeau Inc.



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INVOICE

Invoice No.	Invoice Date	Job No.
226917	6/1/2015	128356
Job Date	Case No.	
5/15/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dale Arnold	220.00 Pages	946.00
Full Day Appearance		100.00
Exhibit Scanning	59.00 Pages	20.65
Postage, Handling, & Archiving		25.00
TOTAL DUE >>>		\$1,091.65
AFTER 7/11/2015 PAY		\$1,146.23

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Madison WI 53703

Invoice No. : 226917
Invoice Date : 6/1/2015
Total Due : \$ 1,091.65
AFTER 7/11/2015 PAY \$1,146.23

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
Suite 400
Milwaukee WI 53203

Job No. : 128356
BU ID : 1-MAIN
Case No. : 3:14-cv-00638
Case Name : EEOC v. Flambeau Inc.



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INVOICE

Invoice No.	Invoice Date	Job No.
227538	6/22/2015	129376
Job Date	Case No.	
6/12/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau Inc.		
Payment Terms		
Net 30		

VIDEOGRAPHER CHARGES:

Therese Tuinstra-Blunck

Videographer Setup/Breakdown and First Hour		225.00
Videographer Additional Hour(s)	2.50 Hours	275.00
Video Postage, Handling, & Archiving		21.00
SALES TAX		28.66

TOTAL DUE >>> **\$549.66**
AFTER 8/1/2015 PAY \$575.71

Reference No. : 10107

Video archived at Gramann Reporting.

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Mr. Stephen A. DiTullio
DeWitt Ross & Stevens S.C.
Two East Mifflin Street
Suite 600
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Invoice No. : 227538
Invoice Date : 6/22/2015
Total Due : \$ 549.66
AFTER 8/1/2015 PAY \$575.71

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
Suite 400
Milwaukee WI 53203

Job No. : 129376
BU ID : Video
Case No. : 3:14-cv-00638
Case Name : EEOC v. Flambeau Inc.



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INVOICE

Invoice No.	Invoice Date	Job No.
227900	7/1/2015	129375
Job Date	Case No.	
6/12/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Therese Tuinstra-Blunck

135.00 Pages

580.50

Half Day Appearance

50.00

Postage, Handling, & Archiving

24.00

TOTAL DUE >>>

\$654.50

AFTER 8/10/2015 PAY

\$687.23

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Mr. Stephen A. DiTullio
DeWitt Ross & Stevens S.C.
Two East Mifflin Street
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Invoice No. : 227900
Invoice Date : 7/1/2015
Total Due : \$ 654.50
AFTER 8/10/2015 PAY \$687.23

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
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Milwaukee WI 53203

Job No. : 129375
BU ID : 1-MAIN
Case No. : 3:14-cv-00638
Case Name : EEOC v. Flambeau, Inc.



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INVOICE

Invoice No.	Invoice Date	Job No.
226881	5/31/2015	128923
Job Date	Case No.	
5/13/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau Inc.		
Payment Terms		
Net 30		

1 COPY OF TRANSCRIPT OF:

Kathryn Axelsen

232.00 Pages 487.20

Exhibit Scanning

208.00 Pages 72.80

CD

10.00

Postage & Handling

11.50

TOTAL DUE >>> \$581.50

AFTER 7/10/2015 PAY \$610.58

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Tax ID: 39-1582838

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Mr. Stephen A. DiTullio
DeWitt Ross & Stevens S.C.
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Invoice No. : 226881
Invoice Date : 5/31/2015
Total Due : \$ 581.50
AFTER 7/10/2015 PAY \$610.58

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
Suite 400
Milwaukee WI 53203

Job No. : 128923
BU ID : 1-MAIN
Case No. : 3:14-cv-00638
Case Name : EEOC v. Flambeau Inc.



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INVOICE

Invoice No.	Invoice Date	Job No.
228004	7/8/2015	129342
Job Date	Case No.	
6/11/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau, Inc.		
Payment Terms		
Net 30		

1 COPY OF TRANSCRIPT OF:

Mark Rieland	301.00 Pages	632.10
CD		10.00
Exhibit Scanning	347.00 Pages	121.45
Postage & Handling		11.00
TOTAL DUE >>>		\$774.55
AFTER 8/17/2015 PAY		\$813.28

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Invoice No. : 228004
Invoice Date : 7/8/2015
Total Due : \$ 774.55
AFTER 8/17/2015 PAY \$813.28

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
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Milwaukee WI 53203

Job No. : 129342
BU ID : 1-MAIN
Case No. : 3:14-cv-00638
Case Name : EEOC v. Flambeau, Inc.



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INVOICE

Invoice No.	Invoice Date	Job No.
230607	10/10/2015	131619
Job Date	Case No.	
9/24/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau, Inc.		
Payment Terms		
Net 30		

1 COPY OF TRANSCRIPT OF:

Sara Hames	160.00 Pages	360.00
Exhibit Copies	272.00 Pages	95.20
CD		10.00
Shipping & Handling		15.00
TOTAL DUE >>>		\$480.20
AFTER 11/19/2015 PAY		\$504.21

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Madison WI 53703

Invoice No. : 230607
Invoice Date : 10/10/2015
Total Due : \$ 480.20
AFTER 11/19/2015 PAY \$504.21

Remit To: **Gramann Reporting, Ltd.**
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Suite 400
Milwaukee WI 53203

Job No. : 131619
BU ID : 1-MAIN
Case No. : 3:14-cv-00638
Case Name : EEOC v. Flambeau, Inc.